
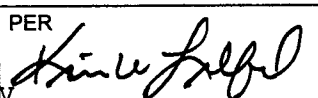
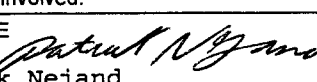


276110

ACIT

(Check payment for 8/16/07)

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37 -2 -10 and ER 37 -345 -10				1. INVOICE RECEIVED DATE 14 Aug 2007 PAYMENT DUE DATE 13 Sep 2007															
2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				3. CONTRACT NO. W912DQ-04-D-0023 0007		4. DI A700057237 7 New York District													
5. DESCRIPTION OF WORK Cornell-Dubilier Electronics OU-2 Demo				6. APPROPRIATION AND PROJECT 68-20-X-8145-0000		7. REQUIRED COMPLETION DATE 31 Aug 2008													
8. LOCATION 333 Hamilton Boulevard, SP, NJ 07080		9. PERIOD COVERED BY THIS ESTIMATE FROM 10 Jul 2007 THRU 09 Aug 2007		10. JOB ORDER NO.		11. ESTIMATE NO. 6													
<table border="1"> <thead> <tr> <th>ITEM NO. a</th> <th>DESCRIPTION b</th> <th>QUANTITY AND UNIT c</th> <th>UNIT PRICE d</th> <th>AMOUNT e</th> <th>QUANTITY AND UNIT f</th> <th>AMOUNT g</th> </tr> </thead> <tbody> <tr> <td colspan="2"> CONTRACT AMOUNT (contract line items - see attached sheets) DW 96942098 (S/F) </td> <td colspan="2"> 8/15/07 CI 5921 PATRICIA R. NEJAND AUTHORIZED CONTRACTING OFFICER </td> <td>\$7,084,901.71</td> <td>53%</td> <td>\$3,765,471.99</td> </tr> </tbody> </table>		ITEM NO. a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g	CONTRACT AMOUNT (contract line items - see attached sheets) DW 96942098 (S/F)		8/15/07 CI 5921 PATRICIA R. NEJAND AUTHORIZED CONTRACTING OFFICER		\$7,084,901.71	53%	\$3,765,471.99	TOTAL TO DATE			
ITEM NO. a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g													
CONTRACT AMOUNT (contract line items - see attached sheets) DW 96942098 (S/F)		8/15/07 CI 5921 PATRICIA R. NEJAND AUTHORIZED CONTRACTING OFFICER		\$7,084,901.71	53%	\$3,765,471.99													
INCLUDES MODIFICATIONS THRU R00001		53 % EARNINGS TO DATE 53 % LESS STORED MATERIAL		TOTAL CONTRACT 8/16/07		TOTAL EARNINGS TO DATE \$3,765,471.99													
REMARKS CDE OU2 Demolition (Cluster 4,7 &11) & (Clusters 3,6,8 &9/ Option 1). EPA DIRECT FUND SITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.																			
12. PRESENTED FOR PAYMENT				14. A. PREVIOUS RETAINED PERCENTAGE \$0.00															
PAYEE SEVENSON ENVIRONMENTAL SERV		PER 		B. PREVIOUS OTHER DEDUCTIONS \$0.00															
DATE 14 AUG 07		TITLE PROJ MGR		C. PREVIOUS LIQUIDATED DAMAGES \$0.00															
				D. PREVIOUS PAYMENTS \$3,068,083.84															
13. APPROVED AMOUNT				E. PREVIOUS EARNINGS (A + B + C + D) \$3,068,083.84															
I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.				F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E) \$697,388.15															
SIGNATURE  Patrick Nejand Contracting Officer's Representative		DATE 14 Aug 07		G. LESS RETAINED PERCENTAGE \$0.00															
				H. LESS OTHER DEDUCTIONS \$0.00															
				I. TOTAL DEDUCTIONS THIS PERIOD (G + H) \$0.00															
				J. RETAINAGE REFUND \$0.00															
				K. OTHER REFUNDS \$0.00															
				L. TOTAL REFUNDS THIS PERIOD (J + K) \$0.00															
				M. LIQUIDATED DAMAGES THIS PERIOD \$0.00															
				N. AMOUNT DUE CONTRACTOR (F - I + L - M) \$697,388.15															
CONTRACTING OFFICER APPROVAL (Signature) Neal F. Kolb Administrative Contracting Officer				15. TOTALS TO DATE - ALL INVOICES RETAINED PERCENTAGE (A + G - J) \$0.00 LIQ. DAMAGES (C + M) \$0.00 OTHER DEDUCTIONS (B + H - K) \$0.00 PAID TO DATE (D + N) \$3,765,471.99															

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 2 of 5

3. CONTRACTOR AND ADDRESS **Sevenson Environmental Services Inc.**
 2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Jul 2007 THRU 09 Aug 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
Ex. 4 - CBI							
00001A		S-0001 Removal & Relocation or Disposal o					\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$1,674.47
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition,Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$45,154.52
00005A		S-005 Demolition,Handling/Stockpiling,Sam					\$0.00
00005B	R00001	Demolition, Handling,Sampling & Off-Site					\$0.00
00006A		S-006 Excavation,Handling,Stockpiling,Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00007A		S-007 Excavation,Handling/Stockpiling,Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008A		S-008 Excavation,Handling,Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009A		S-009 Excavtion,Handling,Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$67,857.23
00011A		S-011 Geophysical Survey Scan Around Buil					\$5,309.29
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$128,865.33
00012B	R00001	Asbestos Abatement					\$853,556.22
00013A		Additional Asbestos Abatement					\$28,517.65
00013B	R00001	Additional Asbestos Abatement					\$1,763.19
00014A		S-014 Dense Graded Aggregate					\$33,944.69
00014B	R00001	Dense Graded Aggregate					\$48,843.57
00015A		S-015 Bituminous Surface					\$51,238.17
00015B	R00001	Bituminous Surface Coarse					\$78,351.30
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$62,985.44
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$50,064.66
030001		Work Plans (Cluster 3)					\$0.00
030002	R00001	Cluster 3 General Conditions					\$176,258.25
030003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
TOTALS THIS PAGE					Ex. 4 - CBI		2,042,974.51

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 3 of 5

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Jul 2007 THRU 09 Aug 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
030004	R00001	Below-Grade Structure Demolition & Off-si	Ex. 4 - CBI				\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,434.25
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00
030011	R00001	Geotextile CL 3					\$5,120.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,048.01
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$106,896.85
040003		Above Grade Structure Demolition & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$3,076.50
040006		Demolition, Handling/Stockpiling, Samplin					\$52,497.61
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$0.00
040012		Water Handling, Temporary Storage, and Of					\$2,549.50
060001	R00001	Work Plans CL 06					\$0.00
060002	R00001	General Conditions Cl 06					\$104,934.15
060003	R00001	Above Grade Structure Demolition & Off-Si					\$48,850.90
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$3,264.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$37,919.45
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060010	R00001	Controlled Low Strength Material					\$0.00
060011	R00001	Geotextile					\$0.00
060012	R00001	Water Handling, Temporary Storage, and Of					\$2,549.50
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$114,722.19
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00
070004		Below Grade Structure Demolition & Dispos					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		1,153,815.31

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 4 of 5

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Jul 2007 THRU 09 Aug 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
070005		Removal & Disposal of PCB and/or Mercury		Ex. 4 - CBI			\$3,180.75
070006		Demolition, Handling/Stockpiling, Samplin					\$139,103.20
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
070010		Controlled Low Strength Material					\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					\$5,099.00
080001	R00001	Work Plans					\$0.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080003	R00001	Above Grade Structure Demolition & Off-Si					\$0.00
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$0.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.00
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$0.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$0.00
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$104,603.55
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,180.75
090006	R00001	Demolition, Handling/Stockpiling, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$0.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$2,549.50
110001		Work Plans					\$0.00
110002		General Conditions					\$135,573.57
110003		Above Grade Structure Demolition & Off-Si					\$106,232.00
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005		Removal & Disposal of PCB and/or Mercury					\$3,180.75
		TOTALS THIS PAGE			Ex. 4 - CBI		562,892.87

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
 PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 5 of 5

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
 2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Jul 2007 THRU 09 Aug 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
110006		Demolition, Handling/Stockpiling, Samplin	Ex. 4 - CBI				\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$690.30
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
TOTALS THIS PAGE					Ex. 4 - CBI		5,789.30

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
OBLIGATION ACCOUNT SUMMARY

CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 1 of 1

CONTRACTOR AND ADDRESS **Sevenson Environmental Services Inc.**
2749 Lockport Road Niagara Falls, NY 14305

PERIOD COVERED BY THIS ESTIMATE

FROM 10 Jul 2007 THRU 09 Aug 2007

OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001 FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7 FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 09/13/2007	Earnings	\$2,877.04	\$1,459,287.48
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$2,877.04	\$1,459,287.48
OBLIGATION LINE ITEM - 0701 TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 09/13/2007	Earnings	\$388,767.65	\$1,112,132.97
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$388,767.65	\$1,112,132.97
OBLIGATION LINE ITEM - 0701A TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 09/13/2007	Earnings	\$305,743.46	\$1,194,051.54
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$305,743.46	\$1,194,051.54
TOTALS		\$697,388.15	\$3,765,471.99

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 4 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: <div style="text-align: right;">6</div>
		(4) Invoice Date: <div style="text-align: right;">08/14/2007</div>

(5) Contractor Official (name and address) to whom payment is to be sent: Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305	(6) Discount Terms: 0 Days 0 Percent
(7) If Notice of Assignment has been filed, enter name of Assignee to whom payment is to be sent:	(8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice:

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART				
Carner Brothers				
Consolidated Steel and Aluminum Fence				
CTI Cutting Tech				
Internal Intelligence				
Kennon Surveyors				
LVI Environmental				
One Call Electric Service, Inc.				
Pave-Rite				
TOTAL				

Ex. 4 - CBI

** A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

KIM W. LICKFIELD, PROJ. MGR.

Typed Name and Title

Contractor Requested Earnings

Page 2 of 4 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 6

(4) Invoice Date: 08/14/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
00001A	S-0001 Removal & Relocation or Dispos:	Ex. 4 - CBI				\$0.00
00001B	S-001 Supplementary Sch Option 1 Rerr					\$1,674.47
00002A	S-002 Removal & Disposal of Undergrou					\$0.00
00002B	Option 1 Removal & Disposal of Undergr					\$0.00
00003A	S-003 Removal & Disposal of Hazardous					\$0.00
00003B	Removal & Disposal of Hazardous Woor					\$0.00
00004A	S-004 Demolition, Handling/Stockpiling, S					\$0.00
00004B	Demolition, Handling/Stockpiling, Sampli					\$0.00
00005A	S-005 Demolition, Handling/Stockpiling, S					\$0.00
00005B	Demolition, Handling, Sampling & Off-Site					\$0.00
00006A	S-006 Excavation, Handling, Stockpiling, S					\$0.00
00006B	Excavation, Handling, Sampling & Off-Sit					\$0.00
00007A	S-007 Excavation, Handling/Stockpiling, S					\$0.00
00007B	Excavation, Handling, Sampling & Off-Si					\$0.00
00008A	S-008 Excavation, Handling, Sampling & O					\$0.00
00008B	Excavation, Handling, Sampling & Off-Si					\$0.00
00009A	S-009 Excavtion, Handling, Sampling & Off					\$0.00
00009B	Excavation, Handling, Sampling & Off-Si					\$0.00
00010A	S-010 General Utility Management					\$0.00
00010B	General Utility Management					\$2,400.45
00011A	S-011 Geophysical Survey Scan Aroun					\$0.00
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement					\$250,031.62
00013A	Additional Asbestos Abatement					\$0.00
00013B	Additional Asbestos Abatement					\$0.00
00014A	S-014 Dense Graded Aggregate					\$1,178.03
00014B	Dense Graded Aggregate					\$48,843.57
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse					\$78,351.30
00016A	S-016 Temporary Facilities					\$0.00
00016B	Temporary Facilities					\$31,492.72
00017A	S-017 Air Monitoring					\$0.00
00017B	Air Monitoring					\$25,032.33
030001	Work Plans (Cluster 3)					\$0.00
030002	Cluster 3 General Conditions					\$37,107.00
030003	Above Grade Structure Demolition & Off					\$11,344.10
030004	Below -Grade Structure Demolition & Off					\$0.00
030005	Removal & Disposal of PCB &/or Mercur					\$0.00
030006	Demolition, Handling/Stockpiling, Sampli					\$35,755.10
030007	Excavation, Handling/Stockpiling, Sampli					\$0.00
030008	Excavation, Handling/Stockpiling, Sampli					\$0.00
030009	Excavation, Handling/Stockpiling, Sampli					\$0.00
030010	Controlled Low Strenght Material CL 3					\$0.00

Contractor Requested Earnings

Page 3 of 4 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 6

(4) Invoice Date: 08/14/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
030011	Geotextile CL 3		Ex. 4 - CBI			\$5,120.00
030012	Water Handling, Temporary Storage, & C					\$2,498.51
040001	Work Plans Cluster 04					\$0.00
040002	General Conditions Cluster 4					\$0.00
040003	Above Grade Structure Demolition & Off.					\$1,699.01
040004	Below -Grade Structure Demolition & Off					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Sampli					\$0.00
040007	Excavation, Handling/Stockpiling, Sampli					\$0.00
040008	Excavation, Handling/Stockpiling, Sampli					\$0.00
040009	Excavation, Handling/Stockpiling, Sampli					\$0.00
040010	Controlled Low Strength Material					\$0.00
040011	Geotextile					\$0.00
040012	Water Handling, Temporary Storage, and					\$0.00
060002	General Conditions Cluster 06					\$0.00
060003	Above Grade Structure Demolition & Off					\$0.00
060004	Below Grade Structure Demolition & Off					\$0.00
060005	Removal & Disposal of PCB and/or Mercu					\$0.00
060006	Demolition, Handling/Stockpiling, Sampli					\$1,205.94
060007	Excavation, Handling/Stockpiling, Sampli					\$0.00
060008	Excavation, Handling/Stockpiling, Sampli					\$0.00
060009	Excavation, Handling/Stockpiling, Sampli					\$0.00
060010	Controlled Low Strength Material					\$0.00
060011	Geotextile					\$0.00
060012	Water Handling, Temporary Storage, and					\$0.00
070001	Work Plans					\$0.00
070002	General Conditions Cluster 7					\$0.00
070003	Above Grade Structure Demolition & Off					\$0.00
070004	Below Grade Structure Demolition & Dis					\$0.00
070005	Removal & Disposal of PCB and/or Merc					\$0.00
070006	Demolition, Handling/Stockpiling, Sampli					\$0.00
070007	Excavation, Handling/Stockpiling, Sampli					\$0.00
070008	Excavation, Handling/Stockpiling, Sampli					\$0.00
070009	Excavation, Handling/Stockpiling, Sampli					\$0.00
070010	Controlled Low Strength Material					\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bldgs 13,					\$0.00
080003	Above Grade Structure Demolition & Off					\$0.00
080004	Below -Grade Structure Demolition & Off					\$0.00
080005	Removal & Disposal of PCB &/or Mercu					\$0.00
080006	Demolition, Handling/Stockpiling, Sampli					\$0.00
080007	Excavation, Handling/Stockpiling, Sampli					\$0.00

Contractor Requested Earnings

Page 4 of 4 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 6

(4) Invoice Date: 08/14/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
080008	Excavation, Handling/Stockpiling, Sampli	Ex. 4 - CBI				\$0.00
080009	Excavation, Handling/Stockpiling, Sampli					\$0.00
080010	Controlled Low Strenght Material					\$0.00
080011	Geotextile					\$0.00
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$104,603.55
090003	Above Grade Structure Demolition & Off					\$30,328.00
090004	Below -Grade Structure Demolition & Off					\$0.00
090005	Removal & Disposal of PCB &/or Mercur					\$3,180.75
090006	Demolition, Handling/Stockpilin, Sampling					\$22,992.20
090007	Excavation, Handling/Stockpiling, Sampli					\$0.00
090008	Excavtion, Handling/Stockpiling, Samplin					\$0.00
090009	Excavation, Handling/Stockpiling, Sampli					\$0.00
090010	Controlled Low Strenght Material					\$0.00
090011	Geotextile					\$0.00
090012	Water Handling, Temporary Storage, & C					\$2,549.50
110001	Work Plans					\$0.00
110002	General Conditions					\$0.00
110003	Above Grade Structure Demolition & Off					\$0.00
110004	Below Grade Stucture Demolition & Off-					\$0.00
110005	Removal & Disposal of PCB and/or Merc					\$0.00
110006	Demolition, Handling/Stockpiling, Samplin					\$0.00
110007	Excavation, Handling/Stockpiling, Sampli					\$0.00
110008	Excavation, Handling/Stockpiling, Sampli					\$0.00
110009	Excavation, Handling/Stockpiling, Sampli					\$0.00
110010	Controlled Low Strenght Material					\$0.00
110011	Geotextile					\$0.00
110012	Water Handling, Temporary Storage, & C					\$0.00

Adjustment to Previous Activity Earnings

Total activity earnings	Ex. 4 - CBI	\$3,765,471.99
Adjusted to previous earning to correct different betw een RMS and CEFMS		\$0.00
Total revised activity earnings		\$697,388.15

	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings	Ex. 4 - CBI			\$697,388.15
Stored Material included in Activity Earnings	\$0.00			
Additional Stored Material not included in Activity Earnings				\$0.00
Preparatory Work not included in Activity Earnings				\$0.00
Performance and Payment Bond not included in Activity Earnings				\$0.00
Less Subcontractor Deductions held by Prime				\$0.00
Total Requested Amount				\$697,388.15

14 August 2007

LETTER OF TRANSMITTAL

IAG NUMBER: Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0=\$697,388.15
68-20X8145.0000

PAYMENT NUMBER SIX

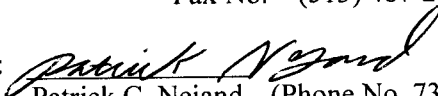
REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0007
Sevenson Environmental Services, Inc.

AMOUNT: \$697,388.15

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063


Signature: 
Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 14 Aug 07

Prompt Payment Date: AS SOON AS POSSIBLE

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 
Jefferey J. Marsala, USEPA

Date: 8/15/07

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#6

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$697,388.15

Project Officer Approval By: PITRUZZELLO, VINCENT**Total Invoice Amount:** \$697,388.15

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: A7000572377

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2007

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC07228

VOUCHER DATE: 08/14/2007

VOUCHER AMT: 697,388.15

SCHD DATE: 08/20/2007

HOLDBACK AMT: 0.00

CLOSED DATE: 08/20/2007

CLOSED AMT: 697,388.15

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#6 W912DQ04D0023/0007

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2007

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC07228

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----					SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T C H K	
VENDOR CODE	TC	NUMBER	ADV NUM	LN					
276110	PV	A7000572377		002	02GZ	509,583.79	00000195	Y	
				001	02GZ	187,804.36	00000195	Y	